UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re: Case No. 17-23163TPA

CHRISTIAN S. BOWES CHRISTINA A BOWES Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2017.
- 2) The plan was confirmed on $\underline{11/20/2017}$.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 10/25/2018, 11/08/2019, 08/13/2020.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{11}{11}$ 2021.
 - 5) The case was converted on 05/02/2022.
 - 6) Number of months from filing or conversion to last payment: $\underline{0}$.
 - 7) Number of months case was pending: 57.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$6,798.00.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$28,534.50 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$28,534.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$12,647.03
Court Costs \$310.00
Trustee Expenses & Compensation \$1,360.34
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$14,317.37

Attorney fees paid and disclosed by debtor: \$750.00

Scheduled Creditors:									
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Creditor		Claim	Claim	Claim	Principal	Int.			
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid			
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	NA	0.00	0.00	0.00	0.00			
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	NA	0.00	0.00	0.00	0.00			
COLUMBIA GAS OF PA INC(*)	Unsecured	2,000.00	44.00	44.00	0.00	0.00			
COUNTY OF ALLEGHENY (RE TAX)*	Secured	210.45	NA	NA	0.00	0.00			
DIRECTV LLC BY AMERICAN INFOSC	Unsecured	NA	629.01	629.01	0.00	0.00			
DR WILLIAM MARASOVICH	Unsecured	475.00	NA	NA	0.00	0.00			
DUQUESNE LIGHT COMPANY*	Unsecured	1,329.93	3,970.16	3,970.16	0.00	0.00			
ECMC(*)	Unsecured	0.00	NA	NA	0.00	0.00			
EILEEN RICE MD NEUROLOGY INCO.	Unsecured	526.00	NA	NA	0.00	0.00			
HERITAGE VALLEY SEWICKLEY	Unsecured	75.00	NA	NA	0.00	0.00			
INTERNAL REVENUE SERVICE*	Priority	7,611.93	4,335.52	4,335.52	0.00	0.00			
INTERNAL REVENUE SERVICE*	Unsecured	NA	20,572.74	20,572.74	0.00	0.00			
LVNV FUNDING LLC, ASSIGNEE	Unsecured	NA	0.00	0.00	0.00	0.00			
MCKEES ROCKS BOROUGH (WATER/	Secured	262.49	NA	NA	0.00	0.00			
NEW RESIDENTIAL MORTGAGE LLC	Secured	33,651.22	62,576.92	9,491.08	9,491.08	0.00			
NEW RESIDENTIAL MORTGAGE LLC	Secured	0.00	0.00	0.00	0.00	0.00			
NEW RESIDENTIAL MORTGAGE LLC	Secured	0.00	31,819.79	0.00	0.00	0.00			
PA DEPARTMENT OF REVENUE*	Priority	758.15	889.10	889.10	0.00	0.00			
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	2,367.60	2,367.60	0.00	0.00			
PA DEPARTMENT OF REVENUE*	Secured	0.00	4,979.34	4,979.34	4,225.72	495.33			
PINNACLE CREDIT SERVICES LLC - A	Unsecured	NA	0.00	0.00	0.00	0.00			
SOUTH HILLS RADIOLOGY ASSOC(*)	Unsecured	54.00	NA	NA	0.00	0.00			
STO ROCKS SD & MCKEES ROCKS BO	Priority	NA	880.38	880.38	0.00	0.00			
T MOBILE/T-MOBILE USA INC BY AM	Unsecured	NA	352.19	352.19	0.00	0.00			
US DEPARTMENT OF EDUCATION	Unsecured	0.00	6,390.21	6,390.21	0.00	0.00			
WASTE MANAGEMENT* (PMT)	Unsecured	1,136.00	1,118.97	1,118.97	0.00	0.00			

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$9,491.08	\$9,491.08	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$4,979.34	\$4,225.72	\$495.33
TOTAL SECURED:	\$14,470.42	\$13,716.80	\$495.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,105.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,105.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,444.88	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$14,317.37 \$14,212.13	
TOTAL DISBURSEMENTS :		<u>\$28,529.50</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/13/2022 By: /s/ Ronda J. Winnecour Trustee

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case \ , \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$